CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate CHARLIE BURT 129 Star Place Belle Chasse, LA 70037	2. Office Sought (Include title of office as well Parish Council Plaquemines District 6	OFFICE USE ONLY Report Number: 43537 Date Filed: 10/27/2014 Report Includes Schedules: Schedule A-1	
3. Date of Primary <u>11/4/2014</u> This report covers from <u>9/26/2014</u>	through <u>10/15/2014</u>	Schedule A-2 Schedule B Schedule E-1	
4. Type of Report: ———————————————————————————————————			
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all WHITNEY NATIONAL BANK- 8300 Hwy 23 Belle Chasse, LA 70037	7. Full Name and Address of Treasurer		
Name of Person Preparing Report JAMIE G Daytime Telephone	ROGERS		
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 27th day of October	<u>, 2014</u> .		
Charlie Burt Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-343-8878 Daytime Telephone		
Signature of Treasurer	Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,500.00
2. In-kind Contributions (Schedule A-2)	\$ 200.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 1,700.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1,700.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 3,957.97
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 3,957.97

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 10,020.23
15. Plus total receipts this period (Line 8 above)	\$ 1,700.00
16. Less total disbursements this period (Line 13 above)	\$ 3,957.97
17. Less in-kind contributions (Line 2 above)	\$ 200.00
18. Funds on hand at close of reporting period	\$ 7,562.26

SUMMARY PAGE (continued)

INVESTMENTS	Amount	
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00	

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
CRPPA SEAPAC 8712 Hwy 23 Belle Chasse, LA 70037	10/10/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?	_		
JACQUE KUCHTA 200 Vincent Ave Metaire, LA 70005	10/10/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$5	TOTAL (complete	only on last page of this schedule)	\$ 500.00

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Conf	2. In-Kind Contributions this Reporting Period		
	a. Description(s)	b. Date(s)	c. Amount(s)	
JAMIE G ROGERS 2550 Belle Chasse Hwy Suite 170 Gretna, LA 70053 POLITICAL COMMITTEE? PARTY COMMITTEE?	Report preparation	10/06/2014	\$200.00	\$200.00
4. SUBTOTAL (this page)			\$200.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 200.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) \$0.0	00 TOTAL (co	mplete only on last	page of this schedule)	<u>\$ 0.00</u>

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 3/20/2014 b. Interest rate a. Date* 0.00 %(a.p.r.) CHARLIF BURT c. Amount borrowed* \$ 100.00 129 Star Place Belle Chasse, LA 70037 100.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) 1. Name and address of lender a. Date* ___ <u>4/1/2014</u> b. Interest rate 0.00 %(a.p.r.) **CHARLIE BURT** c. Amount borrowed* \$ 1.000.00 129 Star Place 1.000.00 Belle Chasse, LA 70037 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest

(List payments of principal and interest separately. If separate amounts are

not known, list all payments under principal.)

(Enter the full name and address of each person or entity that has

endorsed, guaranteed or otherwise secured the loan or line of

SCHEDULE B: LOANS RECEIVED

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
ACADEMY SPORTING GOODS 50 Westside Shopping Center Gretna, LA 70053	09/29/2014	Hats for campaign	\$ 108.53	
ACADEMY SPORTING GOODS 50 Westside Shopping Center Gretna, LA 70053	10/09/2014	Campaign shirt for cancer awareness	\$ 5.43	
AMAZON INC P O Box 81226 Seattle, WA 98108	10/09/2014	Camera Mountfor campaign pictures	\$ 36.96	
AMERICA'S MARKETING TEAM 8094 Hwy 23 Belle Chasse, LA 70037	10/08/2014	Shirts and cups for tailgate event	\$ 853.89	
BEST BUY 1601 Westbank Exp Harvey, LA 70058	10/11/2014	Triopod for camera Campaign pictures	\$ 32.61	
MATT DUPLESIS 112 12th St Bridge City, LA 70094	10/04/2014	Donation for fundraiser for injured parish resident	\$ 200.00	
GOURMET BUTCHER BLOCK 2144 Belle Chasse Hwy Terrytown, LA 70056	10/11/2014	Food for campaign meeting	\$ 99.57	
KUSTOM STITCHES 8506 Hwy 23 Suite B Belle Chasse, LA 70037	10/02/2014	Embroidery for hats	\$ 126.00	
3. SUBTOTAL (optional)	<u>'</u>	1	\$1,462.99	
4. TOTAL (optional - complete only on last page of this	schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
LOUISIANA SECRETARY OF STATE P O Box 94125 Baton Rouge, LA 70804	10/01/2014	Voter list	\$ 25.00
STEPHANIE MILLER 1916 Concord Road Gretna, LA 70056	10/12/2014	Car Freshners for tailgate rally	\$ 225.00
OLPH CHURCH 8968 Belle Chasse Hwy Belle Chasse, LA 70037	09/29/2014	Donation for fair	\$ 265.00
OFFICE MAX 1000 S. Clearview Pkwy Harahan, LA 70123	09/29/2014	Envelopes and supplies	\$ 68.90
ORPHANS BASEBALL 3604 Lake Catherine Dr. Harvey, LA 70057	10/08/2014	Baseball sponsorship	\$ 500.00
PPG DEBATES Noble Dr Belle Chasse, LA 70037	10/03/2014	Fee for forum	\$ 25.00
PLAQUEMINES GAZETTE P O Box 700 Belle Chasse, LA 70037	10/13/2014	Advertisement	\$ 310.00
PLAQUEMINES PARISH ORANGE FESTIVAL P O Box 158 Belle Chasse, LA 70037	10/15/2014	Tickets for Orange King Ball	\$ 100.00
3. SUBTOTAL (optional)	·	•	\$1,518.90
4. TOTAL (optional - complete only on last page of this sche	dule)		

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)	
POPEYES 8144 Hwy 23 Belle Chasse, LA 70037	10/12/2014	Food for committee meeting	\$ 79.88
PRINT-ALL P O Box 700 Belle Chasse, LA 70037	10/01/2014	Signs and mailing envelopes	\$ 417.28
RARE TRAIT HOPE FUND 406 Schief Drive Belle Chasse, LA 70037	10/08/2014	Golf tournament sponsorship	\$ 250.00
SAMS CLUB 1527 Manhattan Blvd Harvey, LA 70058	09/26/2014	Refreshments for OLPH Fair	\$ 228.92
3. SUBTOTAL (optional)			\$976.08
4. TOTAL (optional - complete only on last page of this schedule)			\$ 3,957.97